

~~SECRET~~

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15176

10-001  
all R/P 672

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TO:

DATE: 23 October 1956

FROM:

SUBJECT: Project 32, Travel Expenses

I hereby certify that I have not received as of this date payments in excess of the travel expense vouchers submitted by me to Hycon Mfg. Company for expenses incurred prior to 1 June 1956.

In the event of overpayment to me from Hycon Mfg. Company or any other person for reimbursement of travel expenses incurred prior to 1 June 1956, I hereby certify that these overpayments will be returned in full.

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